

BOLAVID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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BOLAVID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Mobolaji Mobolape Okunola
Company Number	13219531 (England and Wales)
Registered Office	96 YALE ROAD WILLENHALL WV13 2JN ENGLAND
Accountants	Faxon Consulting Ltd 85 Great Portland Street London W1W 7LT

BOLAVID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		4,179
Creditors: amounts falling due within one year	4	(794)
Net current assets		<u>3,385</u>
Net assets		<u>3,385</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>3,384</u>
Shareholders' funds		<u><u>3,385</u></u>

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 September 2022 and were signed on its behalf by

Mobolaji Mobolape Okunola
Director

Company Registration No. 13219531

BOLAVID LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

BOLAVID LTD is a private company, limited by shares, registered in England and Wales, registration number 13219531. The registered office is 96 YALE ROAD, WILLENHALL, WV13 2JN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

£

Taxes and social security

794

5 Average number of employees

During the year the average number of employees was 0.

